

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
AT&T 1120 20th St., NW Room 3B103F Washington, DC 20036	1. 2.Communications 3.Washington, DC	11/04/2013	\$250.00	\$250.00
Brown, Owen 1209 Cannon Ct., NE Leesburg, VA 20176	1.KTSi 2.CTO 3.Chantilly, VA	10/24/2013	\$150.00	\$350.00
Corrigan, Richard L. 44860 Audubon Square Apt. 414 Ashburn, VA 20147	1.Retired 2.Retired 3.Retired	10/28/2013	\$250.00	\$250.00
Friends of Chris Peace P. O. Box 819 Mechanicsville, VA 23111	1. 2.Political Campaign Committee 3.Mechanicsville, VA	11/11/2013	\$250.00	\$250.00
Friends of Roxann Robinson 9409 Hull Street Road Suite F1 Richmond, VA 23236	1. 2.Candidate Campaign Committee 3.Richmond, VA	11/04/2013	\$1,000.00	\$1,000.00
Grigsby, John 36944 Charles Town Pike Hillsboro, VA 20132	1.Forgentum 2.Programmer 3.Gainesville, VA	10/28/2013	\$100.00	\$350.00
Nation Federation of Independent Business Safe Trust 1201 F Street NW 200	1. 2.Safe Trust 3.Washington, DC	11/01/2013	\$250.00	\$250.00
NRA Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.Political Action Committee 3.Fairfax, VA	10/24/2013	\$1,000.00	\$1,000.00
Scheiblhofer, Steven 14393 Rosefinch Circle Leesburg, VA 20176	1.Ret. 2.Ret. 3.Leesburg, VA	10/25/2013	\$100.00	\$150.00
Solomon, David 44424 Livonia Terrace Ashburn, VA 20147	1.Retired 2.Retired 3.N/A	10/29/2013	\$100.00	\$400.00
Virginia Beverage Association PAC P. O. Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	10/24/2013	\$1,250.00	\$1,250.00
Workman, Warner 12855 Mountain Road Lovettsville, VA 20180	1.ETG 2.Engineer 3.Virginia	11/01/2013	\$100.00	\$400.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$4,800.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	1. 2. PAC 3. Fredericksburg, VA 4. Data Services 5. Actual Cost	10/24/2013	\$3,602.56	\$42,602.56
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	1. 2. PAC 3. Fredericksburg, VA 4. Voter contact calls 5. Actual Cost	10/24/2013	\$436.41	\$43,038.97
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	1. 2. PAC 3. Fredericksburg, VA 4. Voter Contact Calls 5. Actual Cost	11/07/2013	\$1,110.80	\$44,149.77
House Republican Campaign Committee P. O. Box 71596 Henrico, VA 23255	1. 2. PAC 3. Richmond, VA 4. Voter survey 5. Actual Cost	10/24/2013	\$1,500.00	\$15,400.00
House Republican Campaign Committee P. O. Box 71596 Henrico, VA 23255	1. 2. PAC 3. Richmond, VA 4. Consulting Fees 5. Actual Cost	10/24/2013	\$2,500.00	\$17,900.00
Nation Federation of Independent Business Safe Trust 1201 F Street NW 200 Washington, DC 20004	1. 2. Safe Trust 3. Washington, DC 4. Mailing 5. Actual Cost	11/07/2013	\$7.20	\$257.20
Norman, Richard 40959 Pacer Lane Paeonian Springs, VA 20129	1. The Richard Norman Company 2. Bus. Owner/PR & Fundraising 3. Paeonian Springs, VA 4. Fund Raiser Host 5. Fair Market Value	10/24/2013	\$2,000.00	\$2,500.00
Total This Period			\$11,156.97	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T Maple Ave Purcellville, VA 20132	ACH Fee	Joanne	10/24/2013	\$1.00
Facebook.com Facebook HQ Menlo Park, CA 72983	Online Ads	Daniel Davies	10/24/2013	\$6.99
Davies, Daniel 118 Meadowview Court Winchester, VA 22602	Staff Payroll	Dave LaRock	10/25/2013	\$1,800.00
LaRock, Peter 817 National Ave Winchester, VA 22602	Staff Payroll	Dave LaRock	10/25/2013	\$1,600.00
MacDonald, John 22611 Blue Elder Terrace Apt. 203 Reston, VA 20191	Staff Payroll	Dave LaRock	10/25/2013	\$1,750.00
O'Toole, Tricia 17 Jackson Avenue Round Hill, VA 20141	Staff Payroll	Dave LaRock	10/25/2013	\$1,189.50
Tarrance Group, The 201 N. Union St. Suite 410 Alexandria, VA 22314	Survey	Daniel Davies	10/25/2013	\$6,725.00
Wheeler, David 523 Mason Road Milford, NH 03055	Mailings	Daniel Davies	10/25/2013	\$4,034.66
7-Eleven, Berryville 10929 Harry Byrd Hwy Berryville, VA 22611	Fuel	Dave LaRock	10/28/2013	\$100.00
BB&T Maple Ave Purcellville, VA 20132	ACH fee	Joanne LaRock	10/28/2013	\$1.00
Facebook.com Facebook HQ Menlo Park, CA 72983	Facebook Ads	Daniel Davies	10/28/2013	\$30.00
Facebook.com Facebook HQ Menlo Park, CA 72983	Online Ads	Daniel Davies	10/28/2013	\$6.99
Food Lion Purcellville 609 E Main St #K Purcellville, VA 20132	Supplies	Joanne LaRock	10/28/2013	\$6.12

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Jersey Mike's 150B Purcellville Gateway Drive Purcellville, VA 20132	Food/Supplies	Dave LaRock	10/28/2013	\$61.88
Market Street Coffee 1020 E Main St #1 Purcellville, VA 20132	Misc.	Joanne LaRock	10/28/2013	\$5.44
McDonalds 121 N. Maple Ave Purcellville, VA 20132	Food	Dave LaRock	10/28/2013	\$7.97
Office Depot 550 E Market St Leesburg, VA 20176	Commuter Letter	Daniel Davies	10/28/2013	\$35.78
Roberts Oxygen Company 17011 Railroad St. Gaithersburg, MD 20877	helium	Dave LaRock	10/28/2013	\$37.42
Rollins, James 17522 Lethridge Circle Round Hill, VA 20141	graphic design	Daniel Davies	10/28/2013	\$660.00
Shell Oil, Purcellville 140 West Main Street Purcellville, VA 20132	fuel	Dave LaRock	10/28/2013	\$74.26
Clear Channel Winchester 510 Pegasus Ct Winchester, VA 22602	Radio Ads	Daniel Davies	10/29/2013	\$4,640.00
Clear Channel Winchester 510 Pegasus Ct Winchester, VA 22602	Radio Ads WKSI-FM	Daniel Davies	10/29/2013	\$1,157.00
Exxon Mobil, Leesburg 104 W Market St Leesburg, VA 20175	Misc	Dave LaRock	10/29/2013	\$0.80
Facebook.com Facebook HQ Menlo Park, CA 72983	Online Ads	Daniel Davies	10/29/2013	\$30.00
Gazette, The PO Box 3070 Winchester, VA 22604	Ad Space Nov 1	Daniel Davies	10/29/2013	\$202.00
Liberty Gas Leesburg 2 Harrison St. SE Leesburg, VA 20175	Misc.	Dave LaRock	10/29/2013	\$2.65

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Northern Virginia Media Services P. O.Box 591 Leesburg, VA 20178	Ad space - Leesburg Today	Daniel Davies	10/29/2013	\$1,237.50
Purcellville Gazette P. O. Box 3070 Winchester, VA 22604	Ad Space	Daniel Davies	10/29/2013	\$612.00
Purcellville Gazette P. O. Box 3070 Winchester, VA 22604	Ad space 10/25	Daniel Davies	10/29/2013	\$400.00
Strive Communications 11921 Freedom Drive Suite 550 Reston, VA 20190	mailing	Daniel Davies	10/29/2013	\$6,442.50
WINC FM 520 North Pleasant Valley Road Winchester, VA 22601	Radio Ads (AM 1400, WINC-FM, B105)	Dave LaRock	10/29/2013	\$2,619.00
Dulles Greenway Greenway Sterling, VA 20164	Tolls	Dave LaRock	10/30/2013	\$4.10
Facebook.com Facebook HQ Menlo Park, CA 72983	Online Ads	Daniel Davies	10/30/2013	\$21.76
Market Street Coffee 1020 E Main St #1 Purcellville, VA 20132	Coffee	Dave LaRock	10/30/2013	\$6.55
McDonald's, Winchester 1124 Berryville Ave Winchester, VA 22601	misc	Dave LaRock	10/30/2013	\$10.24
McDonald's, Winchester 1124 Berryville Ave Winchester, VA 22601	misc	Dave LaRock	10/30/2013	\$1.10
Office Depot 550 E Market St Leesburg, VA 20176	VFD Handout	Dave LaRock	10/31/2013	\$125.06
Office Depot 550 E Market St Leesburg, VA 20176	letter printing and office supplies	Dave LaRock	10/31/2013	\$83.91
USPS 220 N Hatcher Ave Purcellville, VA 20132	Postage for mailer	Dave LaRock	10/31/2013	\$2,189.55

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BB&T Maple Ave Purcellville, VA 20132	ACH Wire fee	Joanne LaRock	11/01/2013	\$15.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Web Services	Dave LaRock	11/01/2013	\$49.00
McDonald's, Leesburg 965 Edwards Ferry Road Leesburg, VA 20176	Misc.	Dave LaRock	11/01/2013	\$16.59
Walmart 19360 Compass Creek Parkway, Leesburg, VA 20175	Supplies	Joanne LaRock	11/01/2013	\$20.07
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Svcs.	Joanne LaRock	11/04/2013	\$38.13
Chick-Fil-A 1002 Edwards Ferry Rd NE, Leesburg, VA 20176 Leesburg, VA 20176	Food	Dave LaRock	11/04/2013	\$3.83
Dropbox 185 Berry St Ste 400 San Francisco,, CA 94107-1725	Dropbox Online Storage	Dave LaRock	11/04/2013	\$9.99
Dulles Greenway Greenway Sterling, VA 20164	Tolls	Dav	11/04/2013	\$5.10
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	I Contact	Daniel Davies	11/04/2013	\$47.00
LaRock, Laura 16017 Hampton Road Hamilton, VA 20158	Payroll	Joanne LaRock	11/04/2013	\$110.00
McDonald's, Winchester 1124 Berryville Ave Winchester, VA 22601	Food	Dave LaRock	11/04/2013	\$5.34
McDonald's, Winchester 1124 Berryville Ave Winchester, VA 22601	Food	Dav	11/04/2013	\$2.61
Party City of Leesburg 510 E Market St Leesburg, VA 20176	Supplies	Joan	11/04/2013	\$4.23

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Strive Communications 11921 Freedom Drive Suite 550 Reston, VA 20190	mailing	Daniel Davies	11/04/2013	\$3,221.25
Conquest Communications Group 2812 Emerywood Pky Ste 103 Richmond, VA 23294-3718	Robo Calls	Daniel Davies	11/05/2013	\$3,134.77
Rollins, James 17522 Lethridge Circle Round Hill, VA 20141	Graphic work	Daniel Davies	11/06/2013	\$385.00
Rollins, James 17522 Lethridge Circle Round Hill, VA 20141	Graphic Art	Daniel Davies	11/06/2013	\$55.00
Anthony's 620 West Main St. Purcellville, VA 20132	Meetings/Food	Dave LaRock	11/07/2013	\$57.70
Facebook.com Facebook HQ Menlo Park, CA 72983	Online Ads	Daniel Davies	11/07/2013	\$43.88
Internal Revenue Service Internal Revenue Service P. O. Box 804522 Cincinnati, OH 45280-4522	Payroll Liab.	Dave LaRock	11/07/2013	\$958.01
Jersey Mike's 150B Purcellville Gateway Drive Purcellville, VA 20132	Food	Dave LaRock	11/07/2013	\$26.53
Shell Oil, Leesburg 602 E Market St Leesburg, VA 20176	Fuel	Dave LaRock	11/07/2013	\$15.09
Strive Communications 11921 Freedom Drive Suite 550 Reston, VA 20190	Mailing	Daniel Davies	11/07/2013	\$1,973.00
Strive Communications 11921 Freedom Drive Suite 550 Reston, VA 20190	mailing	Daniel Davies	11/07/2013	\$3,672.00
Davies, Daniel 118 Meadowview Court Winchester, VA 22602	Payroll	Dave LaRock	11/08/2013	\$1,800.00
Dulles Greenway Greenway Sterling, VA 20164	Tolls	Dave LaRock	11/08/2013	\$5.10

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Dulles Greenway Greenway Sterling, VA 20164	Tolls	Dave LaRock	11/08/2013	\$5.10
LaRock, Peter 817 National Ave Winchester, VA 22602	Payroll	Dave LaRock	11/08/2013	\$1,600.00
MacDonald, John 22611 Blue Elder Terrace Apt. 203 Reston, VA 20191	Payroll	Dave LaRock	11/08/2013	\$1,750.00
McDonalds 2620 Jefferson Davis Hwy Arlington, VA 22202	Food/Coffee	Dave LaRock	11/08/2013	\$4.39
O'Toole, Tricia 17 Jackson Avenue Round Hill, VA 20141	Payroll	Dave LaRock	11/08/2013	\$1,202.50
Roberts Oxygen Company 17011 Railroad St. Gaithersburg, MD 20877	Helium Tank Demurrage	Dave LaRock	11/08/2013	\$37.85
Sunoco Arlington 5501 Lee Hwy Arlington, VA 22207	fuel	Dave LaRock	11/08/2013	\$35.70
MPark 1000-1100 Arlington, VA 22202	Parking	Dave LaRock	11/12/2013	\$7.00
USPS 53 West Colonial Highway Hamilton, VA 20158	postage due	Joanne LaRock	11/13/2013	\$3.22
Camino Real 16 Crow St Berryville, VA 22611	Food	Dave LaRock	11/14/2013	\$5.18
Facebook.com Facebook HQ Menlo Park, CA 72983	Online Ads	Daniel Davies	11/14/2013	\$3.52
BB&T Maple Ave Purcellville, VA 20132	Merchant Fee	Daniel Davies	11/15/2013	\$229.22
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Fuel	Joanne LaRock	11/15/2013	\$47.17

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7-Eleven, Berryville 10929 Harry Byrd Hwy Berryville, VA 22611	Fuel	Dave LaRock	11/18/2013	\$100.00
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Food/Bev	Joanne LaRock	11/18/2013	\$536.30
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Food/Bev/Etc	Dave LaRock	11/18/2013	\$43.50
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Misc.	Dave LaRock	11/18/2013	\$5.63
Parking Lot 5th and Broad Richmond, VA 23219	Parking fee	Dave LaRock	11/18/2013	\$4.00
Shell Oil, Purcellville 140 West Main Street Purcellville, VA 20132	Fuel	Joanne	11/18/2013	\$20.00
Shoppers Food Warehouse 1079 Edwards Ferry Rd NE Leesburg, VA 20176	Food/Bev	Joann	11/18/2013	\$65.08
MAPCO Express 801 England St Ashland, VA 23005	Fuel	Dave LaRock	11/19/2013	\$59.31
Mr. Print 501 E Main St. Purcellville, VA 20132	Mailings	Joanne LaRock	11/21/2013	\$5,031.59
Northern Virginia Media Services P. O.Box 591 Leesburg, VA 20178	Ad Space	Daniel Davies	11/21/2013	\$1,237.50
Davies, Daniel 118 Meadowview Court Winchester, VA 22602	Payroll	Dave LaRock	11/22/2013	\$1,353.75
LaRock, Peter 817 National Ave Winchester, VA 22602	Payroll	Dave LaRock	11/22/2013	\$1,600.00
McDonalds 6740 Lea Berry Way Haymarket, VA 20169	Food/Travel	Dave LaRock	11/22/2013	\$16.57

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Sheetz 15315 Washington St Haymarket, VA 20169	Fuel	Dave LaRock	11/22/2013	\$35.80
Getty Mart 13232 James Monroe Hwy Leesburg, VA 20176	Fuel	Dave LaRock	11/25/2013	\$17.08
OMNI Richmond 100 S 12th St Richmond, VA 23219	Parking	Dave LaRock	11/25/2013	\$20.00
Pilot 23866 Rogers Clark Blvd. Ruther Glen, VA 22546	Fuel	Dave LaRock	11/25/2013	\$27.75
Pilot 23866 Rogers Clark Blvd. Ruther Glen, VA 22546	Misc.	Dave LaRock	11/25/2013	\$3.91
Verizon Wireless PO Box 15023 Worcester, ME 01615	Cell Phone Svc.	Dave LaRock	11/26/2013	\$259.33
USPS 220 N Hatcher Ave Purcellville, VA 20132	Postage/Mailing	Dave LaRock	11/27/2013	\$805.29
Sheetz 600 Blackwell Rd Warrenton, VA 20186	Fuel	Dave LaRock	11/28/2013	\$50.33
Total This Period				\$69,817.52

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
LaRock, David 3687 Old Charles Town Road Berryville, VA 22611	LaRock, Joanne 3687 Old Charles Town Road Berryville, VA 22611	11/13/2013	\$5,600.00	\$5,600.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
LaRock, David 3687 Old Charles Town Road Berryville, VA 22611		02/21/2013	\$5,000.00
LaRock, David 3687 Old Charles Town Road Berryville, VA 22611		03/07/2013	\$5,000.00
LaRock, David 3687 Old Charles Town Road Berryville, VA 22611		04/22/2013	\$10,000.00
LaRock, David 3687 Old Charles Town Road Berryville, VA 22611		06/04/2013	\$10,000.00
LaRock, David 3687 Old Charles Town Road Berryville, VA 22611		06/21/2013	\$10,000.00
LaRock, David 3687 Old Charles Town Road Berryville, VA 22611		11/13/2013	\$5,600.00
Total This Period			\$45,600.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$4,800.00	
2. Schedule B [Over \$100]	7	\$11,156.97	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$623.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$16,579.97
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$11,156.97	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$69,817.52	
10. Total [add lines 7, 8 and 9]			\$80,974.49
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$40,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$5,600.00	
13. Subtotal			\$45,600.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$45,600.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$67,798.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,579.97		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,600.00		
d. Subtotal: Contributions and Receipts received this period		\$22,179.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$89,978.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$80,974.49		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$80,974.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,004.34
20. Total Unpaid Debts [from Schedule F of this report]	\$45,600.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$373,254.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,179.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$395,433.98	
25. Total Funds Available [Add lines 21 and 24]			\$395,433.98
26. Previous Disbursements [Line 28 from last report]	\$305,455.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$80,974.49		
28. Total Disbursements this Election Cycle			\$386,429.64
29. Ending Balance			\$9,004.34